

ANEXO I

EXPEDIENTE	BENEFICIARIOS	DNI	Monto Otorgado
Expte 20210001686 Munimag SG	Paulos Silvana	21.772.342	\$39730
Expte 20210001654 Munimag	Contreras Juan	25.365360	\$42028
Expte 2021-0001656 Munimag SG	Gegen Vanina	27856532	\$47720
Expte20210001658Muni mag SG	Gonzalez Juana Belen	20909738	\$66128